From: **ANDERSON Jim M** Eric Blischke/R10/USEPA/US@EPA; Chip Humphrey/R10/USEPA/US@EPA To: Subject: RE: Draft Agenda for Milestone Meeting 05/10/2007 10:35 AM Date: Eric I'm hung-up in a a couple of mtgs this morning & early afternoon. I'll review the agenda & get back to you either this PM or early tomorrow AM. Will that work? James M. Anderson DEQ Northwest Region Portland Harbor Section Phone (503) 229-6825 Fax (503) 229-6899 ----Original Message---From: Blischke.Eric@epamail.epa.gov [mailto:Blischke.Eric@epamail.epa.gov]
Sent: Thursday, May 10, 2007 10:05 AM
To: Humphrey.Chip@epamail.epa.gov; ANDERSON Jim M
Subject: Draft Agenda for Milestone Meeting Chip and Jim, here is a quick attempt at an agenda. I would like to get your input before distributing to the broader managers group. Let me know if this captures everything. Also, I have included a lot of detail here. Let me know if you think if it is too much. Some of this may be better suited as talking points but I wanted to get them down on paper. Also, we probably need to think a little bit more about the Process for moving forward section. Eric Status and Update: Round 3A Sampling Completed (include handout?)
Upstream and Downstream Sediment
Lamprey and Sturgeon
Surface Water and Sediment Traps Stormwater Round 2 Report Report - put us in good position for Round 3B and Draft RI and BRAs Still work to do on: TZW, Biota, Upstream, Screening Level risk assessment, fate and transport, predictive models

Issues and Potential Stumbling Blocks Short Term Issues - Must be resolved to develop Round 3B Data Gaps: Bioassays to assess benthic risk (FSP Submitted)
Upstream Sampling for Background Determination (FSP expected mid-May) Nature and Extent of Sediment Contamination (FSP expected mid-May) Some Work Required: Fate and Transport - work group Screening level assessment - need to map to aid in identification of data gaps Steep Hills: TZW - decision framework Biota -Site Boundary Long Term Issues - Not critical to data gaps identification:

iAOPCs PRGs

Some risk evaluation

Next Steps and Project Schedule

Process for Moving Forward:

Work Collaboratively to Resolve Short Term Issues Quickly Elevate Areas of Disagreement

Project schedule - Review relative to June 2006 Schedule: ct schedule - Review relative to June 2006 Schedule:
Round 2 Report - Submitted on Time
Round 3B FSPs - FSPs to be completed by July 2007 (not June 2007)
Sampling Complete - May slip into early 2008
Draft RI and Risk Assessment Report - Still on Schedule - Round 2
Report is a good vehicle for resolving key issues ahead of time
Final RI and Risk Assessment Report - Still on Schedule
Draft FS - Still on Schedule
Proposed Plan and Final FS - Still on Schedule
ROD - Still on Schedule ROD - Still on Schedule

Other

(See attached file: June2006Schedule.doc)